

UNITED STATES DISTRICT COURT
Southern District of California

Aureflam Corporation

V.

BILL OF COSTS

Case Number: 08-CV-00538-LAB-NLS

Hiep Phan and Le Hong

Judgment having been entered in the above entitled action on _____ Date _____ against Hiep Phan and Le Hong _____,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 350.00
Fees for service of summons and subpoena	80.00
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	0.00
Fees and disbursements for printing	0.00
Fees for witnesses (itemize on reverse side)	0.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	0.00
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (please itemize)	0.00
TOTAL	\$ 430.00

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Defendants Hiep Phan and Le Hong.

Signature of Attorney: _____

Name of Attorney: John C. Gorman

For: Plaintiff Aureflam Corporation

Date: 06/04/08

Name of Claiming Party

Please take notice that I will appear before the clerk who will tax said costs on 06/25/08 at 2:00 pm

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

**UNITED STATES
DISTRICT COURT**
SOUTHERN DISTRICT OF CALIFORNIA
SAN DIEGO DIVISION

**# 149038 - KD
* * C O P Y * *
March 24, 2008
10:57:35**

Civ Fil Non-Pris

USAO #: 08CV0538

Judge.: LARRY A BURNS

Amount.: \$350.00 CK

Check#: BC 14086

Total--> \$350.00

FROM: CIVIL FILING

AUREFLAM CORP. V. HEIP PHAN, E

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

INVOICE

INVOICE NUMBER	CUSTOMER NUMBER
75861	2337
INVOICE DATE	TOTAL AMOUNT DUE
4/11/08	80.00
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

LAW OFFICES OF GORMAN & MILLER
210 NORTH FOURTH STREET
SUITE 200
SAN JOSE, CA 95112

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment. 

CAL EXPRESS			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	917 WEST GRAPE STREET		
			2337	75861	4/11/08	80.00	1			
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL	
4/09/08	808893	PSX	LAW OFFICES OF GORMAN & MILLER 210 NORTH FOURTH STREET SAN JOSE CA 95112 Caller: JOHN C. GORMAN Time: 11:23 Signed: HIEP PHAN Time: 12:45 Your Ref: AUREFLAM V. PHO HOA HIE					Base Chg: 60.00	60.00	
4/09/08	808894	PSX	LAW OFFICES OF GORMAN & MILLER 210 NORTH FOURTH STREET SAN JOSE CA 95112 Caller: JOHN C. GORMAN Time: 11:24 Signed: LE HONG Time: 12:45 Comment: MULTIPLE SERVICE Your Ref: AUREFLAM V. PHO HOA HIE					Base Chg: 20.00	20.00	
TOTAL ▶									80.00	

INVOICE PAYMENT DUE UPON RECEIPT